

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE 1 OF 4 PAGES

1. DATE OF ORDER 12/16/2003	2. CONTRACT NO. (If any) SLMAQM01D0051-M010	6. SHIP TO: No Contacts Identified						
3. ORDER NO. SAQMPD04F1141	4. REQUISITION/REFERENCE NO. 1045-445801	a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)						
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257		b. STREET ADDRESS 2401 E STREET NW RM L-415 RELEASED IN PART B4						
		c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520			
7. TO:		f. SHIP VIA						
a. NAME OF CONTRACTOR		8. TYPE OF ORDER						
b. COMPANY NAME THE ORKAND COMPANY		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.						
c. STREET ADDRESS SUITE 700, 7789 LEESBURG PIKE		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.						
d. CITY FALLS CHURCH	e. STATE VA	f. COUNTRY UNITED STATES	f. ZIP CODE 22043	9. ACCOUNTING AND APPROPRIATION DATA \$ 410,255.80				
10. REQUISITIONING OFFICE 1900 - 2004 - X01136 - CA - 1045 - 1045445801 - 4615 - 2589 - 280250 - R258		CONSULAR SYSTEMS DIV (CA/EX/CSD)						
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS		<input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/24/2003		16. DISCOUNT TERMS		
b. ACCEPTANCE						10 days % 20 days % 30 days % days %		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: NO CONTACTS IDENTIFIED							
	a. NAME VENDOR CLAIMS SECTION (RM/F/DFS/FO/PD/CC/VC)							
	b. STREET ADDRESS (or P.O. Box) PAYMENTS DIVISION, DEPARTMENT OF STATE							
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20522-1506	USD	410,255.80 (USD)		17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER				

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.		ORDER NO.					
	12/16/2003	SLMAQM01D0051-M010		SAQMPD04F1141					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)		
	<i>Please reference Task Order # 03-05 with a period of performance through February 29, 2004.</i> <i>Incremental funding is hereby provided through February 29, 2004.</i>								
0001 CLIN REF	Sr.Systems Analyst (gov site) Contract Number: S-LMAQM-01-D-0051 Delivery Date Start Date End Date FOB: 11/24/2003 11/24/2003 02/29/2004 Destination Reference Requisition: 1045-445801						24,070.00		
0002 CLIN REF	Depot Administrator (gov site) Contract Number: S-LMAQM-01-0051 Delivery Date Start Date End Date FOB: 11/24/2003 11/24/2003 02/29/2004 Destination Reference Requisition: 1045-445801						852.40		
0003 CLIN REF	Admin Specialist Contract Number: S-LMAQM-01-D-0051 Delivery Date Start Date End Date FOB: 11/24/2003 11/24/2003 02/29/2004 Destination Reference Requisition: 1045-445801						2,570.40		
0004 CLIN REF	Sr. Network Engineer Contract Number: S-LMAQM-01-D-0051 Delivery Date Start Date End Date FOB: 11/24/2003 11/24/2003 02/29/2004 Destination Reference Requisition: 1045-445801						46,155.00		
0005 CLIN REF	Network Engineer Contract Number: S-LMAQM-01-D-0051 Delivery Date Start Date End Date FOB: 11/24/2003 11/24/2003 02/29/2004 Destination Reference Requisition: 1045-445801						39,505.00		

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

113,152.80 (USD)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

12/16/2003

CONTRACT NO.
SLMAQM01D0051-M010

ORDER NO.

SAQMPD04F1141

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006 CLIN REF	Principal Technical Specialist (gov site) Contract Number: S-LMAQM-01-D-0051 <i>Delivery Date</i> 11/24/2003 <i>Start Date</i> 11/24/2003 <i>End Date</i> 02/29/2004 FOB: Destination Reference Requisition: 1045-445801				23,508.00	
0007 CLIN REF	Principal Technical Specialist Contract Number: S-LMACM-01-D-0051 <i>Delivery Date</i> 11/24/2003 <i>Start Date</i> 11/24/2003 <i>End Date</i> 02/29/2004 FOB: Destination Reference Requisition: 1045-445801				19,136.00	
0008 CLIN REF	Technical Writer Contract Number: S-LMAQM-01-D-0051 <i>Delivery Date</i> 11/24/2003 <i>Start Date</i> 11/24/2003 <i>End Date</i> 02/29/2004 FOB: Destination Reference Requisition: 1045-445801				9,480.00	
0009 CLIN REF	Network Administrator (gov site) Contract Number: S-LMAQM-01-D-0051 <i>Delivery Date</i> 11/24/2003 FOB: Destination Reference Requisition: 1045-445801				191,240.00	
0010 CLIN REF	Network Engineer (gov site) Contract Number: S-LMAQM-01-D-0051 <i>Delivery Date</i> 11/24/2003 <i>Start Date</i> 11/24/2003 <i>End Date</i> 02/29/2004 FOB: Destination Reference Requisition: 1045-445801				13,635.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)  USD

256,999.00 (USD)

~~\$0.00~~
UNCLASSIFIED

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.		ORDER NO.			
	12/16/2003	SLMAQM01D0051-M010		SACMPD04F1141			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0011 CLIN REF	Technical Specialist (gov site)	Contract Number: S-LMAQM-01-D-0051				40,104.00	
2019A	Delivery Date 11/24/2003	Start Date 11/24/2003	End Date 02/29/2004	FOB: Destination			
	Reference Requisition: 1045-445801						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17I) ➔ USD

40,104.00 (USD)

NSN 7540-01-152-8082

\$0.00

OPTIONAL FORM 348 (10-83)
 Prescribed by GSA-FAR (48 CFR)

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ORDER FOR SUPPLIES OR SERVICES

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PAGE 1 OF 3 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/15/2004		2. CONTRACT NO. (If any) SLMAQM01D0051-M011		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD04F1911		4. REQUISITION/REFERENCE NO. 1045-445714		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257				b. STREET ADDRESS 2401 E STREET NW Rm L-415 (CA/EX/CSD/TI)			
				c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES
				f. ZIP CODE 20520			
7. TO:		8. TYPE OF ORDER					
a. NAME OF CONTRACTOR		<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
b. COMPANY NAME THE ORKAND COMPANY		REFERENCE YOUR:					
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE							
d. CITY FALLS CHURCH	e. STATE VA	f. COUNTRY UNITED STATES	f. ZIP CODE 22043				
9. ACCOUNTING AND APPROPRIATION DATA 1900-2004 - X01136-CA-1045 - 1045445714-4610-2589 - 280250 - R258		10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS		<input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination			
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
						10 days % 20 days % 30 days % days %	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Jessica Plus						
	a. NAME CONSULAR SYSTEMS DIV (CA/EX/CSD)						
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET, NW, SA-1, ROOM L-415(CA/EX/CSD/DO)						
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD	1,274,150.40 (USD)	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER			

UNCLASSIFIED

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.			
04/15/2004	SLMAQM01D0051-M011	SAQMPD04F1911			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)
					QUANTITY ACCEPTED (g)
	<i>Task Order 04-06 is hereby issued for Configuration Management with a period of performance from April 15, 2004 through April 14, 2005. Contract No. S-LMAQM-01-D-0051.</i>				
0001	Area/Task Manager services Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/15/2004 04/14/2005 Destination Reference Requisition: 1045-445714				89,683.20
0002	CM Analyst services Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/15/2004 04/14/2005 Destination Reference Requisition: 1045-445714				50,880.00
0003	Sr. Technical Specialist services Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/15/2004 04/14/2005 Destination Reference Requisition: 1045-445714				672,796.80
0004	Technical Specialist services Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/15/2004 04/14/2005 Destination Reference Requisition: 1045-445714				296,352.00
0005	User Support Specialist services Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/15/2004 04/14/2005 Destination Reference Requisition: 1045-445714				134,438.40

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

1,244,150.40 (USD)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO. SLMAQM01D0051-M011	ORDER NO.					
		SAQMPD04F1911					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)	
0006	ODCs Contract Number: S-LMAQM-01-D-0051 Hardware, software, and documentation expenses. Start Date End Date FOB: 04/15/2004 04/14/2005 Destination Reference Requisition: 1045-445714	1.00 LT					B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➔ USD

NSN 7540-01-152-8062

\$0.00

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/21/2004	2. CONTRACT NO. (if any) SLMAQM01D0051-M013	6. SHIP TO: No Contacts Identified				
3. ORDER NO. SAQMPD04F2474	4. REQUISITION/REFERENCE NO. 1045-445009	a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257		b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)				
		c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	
7. TO:		f. SHIP VIA				
a. NAME OF CONTRACTOR		8. TYPE OF ORDER				
b. COMPANY NAME THE ORKAND COMPANY		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. SERVICE DISABLED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS VETERAN-OWNED				
d. CITY FALLS CHURCH		e. STATE VA	f. ZIP CODE 22043	10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)		
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - X01136 - CA - 1045 - 1045445009 - 4620 - 2589 - 280250 - R258		11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
b. ACCEPTANCE					10 days	%
					20 days	%
					30 days	%
					days	%

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)	17(i) GRAND TOTAL		
	21. MAIL INVOICE TO: JESSICA PIUS CONSULAR SYSTEMS DIV (CA/EX/CSD)						
	a. NAME CONSULAR SYSTEMS DIV (CA/EX/CSD)						
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET NW, RM L-415						
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD 1,307,790.40 (USD)		
22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert Wissman		TITLE: CONTRACTING/ORDERING OFFICER				

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
05/21/2004	SLMAQM01D0051-M013	SAQMPD04F2474				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<i>Task Order 04-05 is issued with a period of performance from May 21, 2004 through May 20, 2005. The task is incrementally funded. Funds are expected to cover performance through December 31, 2004.</i>					
0001	Sr. Technical Specialist- GOV - CLIN 3035 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				60,150.00	
0002	Sr. Systems Analyst Services - GOVT - CLIN 3007 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				99,180.00	
0003	Technical Specialist Services - GOV - CLIN 3036 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				206,780.00	
0004	Principal Technical Specialist Services - GOV - Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				80,790.00	
0005	User Support Services - GOV - CLIN 3027 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				28,460.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

475,340.00 (USD)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
05/21/2004	SLMAQM01D0051-M013	SAQMPD04F2474				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	ODCs Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445009	1.00 EA				B4
0007	Indirects Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445009	1.00 EA				
0008	Network Administrator Services - GOV - CLIN 3086 Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445009				394,320.00	B4
0009	Technical Writer - CONT - CLIN 3092 Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445009				32,580.00	
0010	User Support Services - CONT - CLIN 3027 Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445009				35,010.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD 463,510.00 (USD)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
05/21/2004	SLMAQM01D0051-M013	SAQMPD04F2474				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0011	Sr. Technical Specialist- CONT - CLIN 3035 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				38,935.00	
0012	Sr. Network Engineer - CONT - CLIN Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				190,340.00	
0013	Network Engineer - CONT - CLIN Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				80,645.40	
0014	Network Administrator Services - CONT - CLIN 3086 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445009				59,020.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➤ USD 368,940.40 (USD)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

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CONTRACT ID CODE

Page

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 09/15/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		DUNS No: <input type="text"/>	9B. DATED (SEE ITEM 11)
CODE 1	FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F1911
			(X) 10B. DATED (SEE ITEM 13) 04/15/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 844,668.77

1900 - 2004 - X01136 - CA - 1045 - 1045445714 - 4610 - 2589 - 280250 - R258

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/>
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding for continuation of services performed on Task Order 04-06 through December 31, 2004.

Summary of funding:

1045-445714 \$1,274,150.40

1045-445714-M001 \$844,668.77

Total \$2,118,819.17

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert Wissman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

BY

(Signature of Contracting Officer)

09/15/2004

UNCLASSIFIED

Line Item Summary	Document Number SAQMPD04F1911-M001	Title 1045_445714_State6ConfigMgmtOY3	Page 08 Sep 04 2 of 4	
Total Funding: USD 2,118,819.17 (USD)				
Line Item				
No.	Description	Quantity	Unit Price	Total Cost (Includes Discounts)
	<i>The purpose of this modification is to incrementally fund Task Order 04-06 Configuration Management with a period of performance from April 15, 2004 through April 14, 2005. Contract No. S-LMAQM-01-D-0051.</i>			
0001	Area/Task Manager services Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)			63,525.60
0002	CM Analyst services Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)			56,339.00
0003	Sr. Technical Specialist services Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)			463,326.50
0004	Technical Specialist services Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)			170,587.62
0007	Administrative Specialist services CLIN 3046 This is a New Line Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)			2,815.20
0008	Administrative Specialist services GOV CLIN 3092 This is a New Line Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)			4,987.24
0009	Materials This is a New Line Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)	1.00		B4
0010	Indirects/ <input type="text"/> This is a New Line Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)	1.00		B4
0011	Indirects/ <input type="text"/> This is a New Line Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005)	1.00		B4

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Line Item Summary		Document Number SAQMPD04F1911-M001	UNCLASSIFIED 2 1045_445714_State6ConfigMgmtOY3			Page 08 Sep 04 3 of 4			
Total Funding: USD 2,118,819.17 (USD)									
Line Item									
No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)				
0012	ODC's This is a New Line Ref Req No: 1045-445714-M001 (Start to End) Date (04/15/2004 to 04/14/2005) <i>Incremental funding is estimated to cover performance of services through December 31, 2004.</i>	1.00			Previous Total: USD 1,274,150.40 Modification Total: USD 844,668.77 Grand Total: USD 2,118,819.17 (Includes Discounts & Taxes)	B4			

UNCLASSIFIED

UNCLASSIFIED

Address Detail	Title 1045_445714_State6ConfigMgmtOY3	Document Number SAQMPD04F1911-M001	Page 3 4 4 of 4
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Shipping Addresses

Code	Detail
0001	Org: CONSULAR SYSTEMS DIV (CA/EX/CSD) Addr: 2401 E STREET NW Rm L-415 (CA/EX/CSD/JI) Attn: No Contacts Identified Phone: Fax:

ALL LINES

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: CONSULAR SYSTEMS DIV (CA/EX/CSD) Addr: 2401 E STREET, NW SA-1, ROOM L-415(CA/EX/CSD/DO) Attn: Jessica Pius Phone: 202-261-8045 Fax:	0002	Org: VENDOR CLAIMS SECTION (RM/F/DFS/FO/PD) Addr: PAYMENTS DIVISION DEPARTMENT OF STATE Attn: NO CONTACTS IDENTIFIED Phone: Fax:

Code 1 references line(s): 0005

Code 2 references line(s): 0001, 0002, 0003, 0004, 0006, 0007, 0008, 0009, 0010, 0011, 0012

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

1 of 4

CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 09/15/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/ALM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE
Contact: Vanessa Barreto		Telephone: 703-875-5257	9A. AMENDMENT OF SOLICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		DUNS No. 	9B. DATED (SEE ITEM 11)
CODE 1		FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2474
			(X) 10B. DATED (SEE ITEM 13) 05/21/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - X01136 - CA - 1045 - 1045445009 - 4620 - 2589 - 280250 - R258

\$ 1,449,451.30

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund Task Order 04-05 with a period of performance from May 21, 2004 through May 20, 2005.

Summary of funding:

1045-445009 \$1,307,790.40

1045-445009-M001 \$1,449,451.30

Total funding \$2,757,241.70

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wiseman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 09/15/2004

UNCLASSIFIED

Line Item Summary		Document Number SAQMPD04F2474-M001	UNCLASSIFIED 2 1045_445009DomConsSuppTask04_05			Page 2 of 4
Line Item		Total Funding: USD 2,757,241.70 (USD)				
No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)	
	<i>The purpose of this order is to incrementally fund Task Order 04-05 with a period of performance from May 21, 2004 through May 20, 2005. Funds are expected to cover performance through February 28, 2005.</i>					
0001	Sr. Technical Specialist- GOV - CLIN 3035 Change in Description, Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				46,917.00	B4
0002	Sr. Systems Analyst Services - GOVT - CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				74,385.00	
0003	Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				170,577.00	
0004	Principal Technical Specialist Services - GOV CLIN Change in Description, Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				157,540.50	
0005	User Support Services - GOV - CLIN 3027 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				21,345.00	
0008	Network Administrator Services - GOV - CLIN 3086 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				490,928.40	
0009	Technical Writer - CONT - CLIN 3092 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				32,254.20	
0011	Sr. Technical Specialist- CONT - CLIN 3035 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				23,361.00	B4
0012	Sr. Network Engineer - CONT - CLIN Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				199,857.00	
0013	Network Engineer - CONT - CLIN Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				78,201.60	
0014	Network Administrator Services - CONT - CLIN 3086 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001				60,200.40	
0015	ODC's This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001	1.00				B4
0016	Indirects This is a New Line Contract Number: S-LMAQM-01-D0051 Ref Req No: 1045-445009-M001	1.00				B4

UNCLASSIFIED

Line Item Summary		Document Number SAQMPD04F2474-M001	Title 1045_445009DomConsSupptTask04_05		2	Page 3 of 4		
Total Funding: USD 2,757,241.70 (USD)								
Line Item								
No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)			
0017	Materials This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001	1.00						
0018	Administrative Specialist GOV CLIN This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001					4,500.68		
0019	Technical Specialist CONT CLIN 3019B This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001					62,974.80		
0020	Non-local Travel This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445009-M001	1.00						
				Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD	1,307,790.40 USD 1,449,451.30 USD 2,757,241.70		

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UNCLASSIFIED

Address Detail	Title 1045_445009DomConsSupptTask04_05	Document Number SAQMPD04F2474-M001	Page 3 4 4 of 4
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Shipping Addresses

Code	Detail
0001	Org: CONSULAR SYSTEMS DIV (CA/EX/CSD) Addr: 2401 E STREET NW RM L-415 (CA/EX/CSD/CST) WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: CONSULAR SYSTEMS DIV (CA/EX/CSD) Addr: 2401 E STREET NW RM L-415 WASHINGTON, DC UNITED STATES 20520 Attn: JESSICA PIUS Phone: Fax:	0002	Org: VENDOR CLAIMS SECTION (RM/F/DFS/FO/PD) Addr: PAYMENTS DIVISION DEPARTMENT OF STATE WASHINGTON, DC UNITED STATES 20522-15 Attn: NO CONTACTS IDENTIFIED Phone: Fax:

Code 1 references line(s): 0006, 0007, 0010

Code 2 references line(s): 0001, 0002, 0003, 0004, 0005, 0008, 0009, 0011, 0012, 0013, 0014, 0015, 0016, 0017, 0018, 0019, 0020

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than item 6) CODE
Contact: Vanessa Barreto Telephone: 703-875-5257		DUNS No:	9A. AMENDMENT OF SOLICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043			9B. DATED (SEE ITEM 11)
CODE 1		FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2472 (X) 10B. DATED (SEE ITEM 13) 05/21/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 290,341.22

1900 - 2004 - - X01136 - CA - 1045 - - 1045445008 - 4620 - 2589 - - 280250 - - R258

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$290,341.22 estimated to cover performance of services through February 28, 2005. Task Order 04-07 period of performance remains May 21, 2004 through May 20, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED BY _____ (Signature of Contracting Officer)	16B. United States of America 16C. DATE SIGNED 09/29/2004

UNCLASSIFIED

Line Item Summary		Document Number SAQMPD04F2472-M002	UNCLASSIFIED		2	Page 2 of 3
Total Funding: USD 1,640,229.35 (USD)					29 Sep 04	
Line Item						
No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)	
0001	Sr. Technical Specialist- GOV - CLIN 3035 Change in Delivery Date, Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					18,045.00
0002	Sr. Technical Specialist Services - CONT Change in Delivery Date, Performance Period, Quantity, Funding Sr. Technical Specialist Services - CONT - CLIN 3035 Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					73,197.80
0003	Technical Specialist Services - GOV - CLIN 3036 Change in Delivery Date, Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					14,473.20
0004	Technical Specialist Services - CONT - CLIN 3052 Change in Delivery Date, Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					22,226.40
0005	User Support Services - GOV - CLIN 3027 Change in Delivery Date, Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					51,228.00
0008	Network Administrator Services - GOV - CLIN 3085 Change in Delivery Date, Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					69,006.00
0009	Admin Specialist Services - GOV - CLIN 3046 Change in Delivery Date, Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					15,205.00
0010	Admin Specialist Services - CONT - CLIN 3092 Change in Delivery Date, Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					11,923.20

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Line Item Summary		Document Number SAQMPD04F2472-M002	UNCLASSIFIED 2 1045445008CASptDskTask04_07			Page 29 Sep 04 3 of 3			
Total Funding: USD 1,640,229.35 (USD)									
Line Item No. Description									
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)				
0011	Technical Writer Services - CONT - CLIN 3021 Change in Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					B4 8,344.50			
0012	Sr. Systems Analyst Services - GOV - CLIN 3007 Change in Performance Period, Quantity, Funding Ref Req No: 1045-445008-M002 (Start to End) Date (05/21/2004 to 05/20/2005)					4,959.00			
0015	ODC's This is a New Line Ref Req No: 1045-445008-M002	1.00				B4			
0016	Indirects/ This is a New Line Ref Req No: 1045-445008-M002 Summary of funding for Task Order 04-07: 1045-445008 \$587,619.51 1045-445008-M001 \$762,268.62 1045-445008-M002 \$290,341.22	1.00		Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD USD USD	1,349,888.13 290,341.22 1,640,229.35			

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ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
1 4

1. DATE OF ORDER 02/09/2005	2. CONTRACT NO. (if any) SLMAQM01D0051-M014	6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD05F2119	4. REQUISITION/REFERENCE NO. 1045-545001	a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Adrienne Jones Tel: 703-516-1667		b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)			
		c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	8. TYPE OF ORDER
b. COMPANY NAME THE ORKAND COMPANY	a. PURCHASE REFERENCE YOUR:
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY FALLS CHURCH	e. STATE VA	e. COUNTRY UNITED STATES	f. ZIP CODE 22043
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2005 - X01136 - CA - 1045 - 1045545001 - 4620 - 2589 - 280250 - R258		10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/31/2005	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: NO CONTACTS IDENTIFIED			
	a. NAME VENDOR CLAIMS SECTION (RM/F/DFS/FO/PD/CC/VC)			
	b. STREET ADDRESS (or P.O. Box) PAYMENTS DIVISION, DEPARTMENT OF STATE			
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER
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UNCLASSIFIED

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UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
2 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
02/09/2005	SLMAQM01D0051-M014	SAQMPD05F2119				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<i>This order provides incremental funding for Task 04-03. Funds are estimated to cover performance through February 28, 2005. Task period of performance remains April 20, 2004 through February 28, 2005.</i>					
0001 CLIN REF	Depot Administrator Services - GOV				17,216.00	B4
3005	Reference Requisition: 1045-545001		FOB: Destination			
0002 CLIN REF	Administrative Assistant Services - GOV		FOB: Destination		4,351.05	
3010	Reference Requisition: 1045-545001					
0003 CLIN REF	Sr. Systems Analyst Services - GOV		FOB: Destination		16,364.70	
3007	Reference Requisition: 1045-545001					B4
0004 CLIN REF	Sr. Technical Specialist Services - GOV		FOB: Destination		9,924.75	
3018	Reference Requisition: 1045-545001					
0005 CLIN REF	Installation Coordinator Services - GOV		FOB: Destination		9,777.90	
3009	Reference Requisition: 1045-545001					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

57,634.40 (USD)

NSN 7540-01-152-8082

\$0.00

UNCLASSIFIED

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
02/09/2005	SLMAQM01D0051-M014	SAQMPD05F2119				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006 CLIN REF 3024	User Support Specialist Services - GOV Delivery Date 01/31/2005 Reference Requisition: 1045-545001		FOB: Destination		18,783.60	B4
0007	ODCs Reference Requisition: 1045-545001	1.00 EA	FOB: Destination			B4
0008	Materials Reference Requisition: 1045-545001	1.00 EA	FOB: Destination			B4
0009	Indirects Reference Requisition: 1045-545001	1.00 EA	FOB: Destination			B4
0010	Indirects Reference Requisition: 1045-545001	1.00 EA	FOB: Destination			B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

151,500.24 (USD)

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	Previous PR: 1045-445006					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

0.00 (USD)

UNCLASSIFIED

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

		1		PAGE	OF	PAGES		
				1	3			
1. DATE OF ORDER 02/22/2005		2. CONTRACT NO. (If any) SLMAQM01D0051-M014		6. SHIP TO: No Contacts Identified				
3. ORDER NO. SAQMPD05F2155		4. REQUISITION/REFERENCE NO. 1045-545002		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Adrienne Jones Tel: 703-516-1867				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)				
				c. CITY WASHINGTON				
				d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520		
7. TO:		f. SHIP VIA				8. TYPE OF ORDER		
a. NAME OF CONTRACTOR						<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
b. COMPANY NAME THE ORKAND COMPANY		DUNS No: 		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE								
d. CITY FALLS CHURCH	e. STATE VA	f. COUNTRY UNITED STATES	f. ZIP CODE 22043	9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2005 - X01136 - CA - 1045 - 1045545002 - 4620 - 2589 - 280250 - R258				
10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)				11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT DISABLED VETERAN-OWNED Destination				
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
b. ACCEPTANCE						10 days % 20 days % 30 days % days %		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: NO CONTACTS IDENTIFIED							
	a. NAME VENDOR CLAIMS SECTION (RM/F/DFS/FO/PD/CC/VC)							
	b. STREET ADDRESS (or P.O. Box) PAYMENTS DIVISION, DEPARTMENT OF STATE							
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20522-1506	USD			84,322.00 (USD)
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER	17(i) GRAND TOTAL	

UNCLASSIFIED

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UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
2 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.			
	02/22/2005	SLMAQM01D0051-M014			SAQMPD05F2155
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)
	<i>This order provides incremental funding for Task 04-04. Funds are estimated to cover performance through February 28, 2005. Task period of performance is April 20, 2004-February 28, 2005.</i>				
0001 CLIN REF 3007	Sr. Systems Analyst Services - GOV FOB: Destination Reference Requisition: 1045-545002				57,278.45
0002 CLIN REF 3036	Technical Specialist Services - GOV FOB: Destination Reference Requisition: 1045-545002				17,057.70
0003 CLIN REF 3010	Administrative Assistant- GOV FOB: Destination Reference Requisition: 1045-545002				395.55
0004	ODCs FOB: Destination Reference Requisition: 1045-545002	1.00			
0005	Indirects FOB: Destination Reference Requisition: 1045-545002	1.00			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

76,322.00 (USD)

UNCLASSIFIED

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	ORDER NO.		QUANTITY ACCEPTED (g)
					SAQMPD05F2155		
0006	Non-local travel FOB: Destination Reference Requisition: 1045-545002	1.000					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➤ USD

NSN 7540-01-152-8082

\$0.00

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

UNCLASSIFIED

B4

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UNCLASSIFIED

PAGE OF PAGES

1 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/28/2005	2. CONTRACT NO. (If any) SLMAQM01D0051-M014	6. SHIP TO: No Contacts Identified
3. ORDER NO. SAQMPD05F2278	4. REQUISITION/REFERENCE NO. 1045-545003	a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)

5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22218		b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)
Contact: Adrienne Jones	Tel: 703-516-1667	c. CITY WASHINGTON
		d. STATE DC
		e. COUNTRY UNITED STATES
		f. ZIP CODE 20520

7. TO:	8. TYPE OF ORDER
--------	------------------

a. NAME OF CONTRACTOR	a. PURCHASE
b. COMPANY NAME THE ORKAND COMPANY	REFERENCE YOUR:

c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE	b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
--	---

d. CITY FALLS CHURCH	e. STATE VA	f. COUNTRY UNITED STATES	g. ZIP CODE 22043	9. ACCOUNTING AND APPROPRIATION DATA S 285,048.42 19 - 2005 - X01136 - 1045 - 1045545003 - 4620 - 2589 - 280250 - R258 -	10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	a. SMALL	b. OTHER THAN SMALL	c. DISADVANTAGED	d. WOMEN-OWNED
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12. F.O.B. POINT Destination	13. PLACE OF a. INSPECTION	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
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17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: NO CONTACTS IDENTIFIED				
	a. NAME VENDOR CLAIMS SECTION (RM/F/DFS/FO/PD/CC/VC)				
	b. STREET ADDRESS (or P.O. Box) PAYMENTS DIVISION, DEPARTMENT OF STATE				
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES		f. ZIP CODE 20522-1506
22. UNITED STATES OF AMERICA BY (Signature)			USD	285,048.42 (USD)	17(i) GRAND TOTAL

23. NAME - (Typed)
Robert Wissman
TITLE: CONTRACTING/ORDERING OFFICER

UNCLASSIFIED

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UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO. SLMAQM01D0051-M014	ORDER NO. SAQMPD05F2278				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<i>This order provides incremental funding for Task 05-04. Funds are estimated to cover performance through 06/01/2005. Task period of performance is from 03/01/2005 to 02/28/2006.</i>						
0001	Sr. Systems Analyst Services - GOV - CLIN 4007	FOB: Destination Reference Requisition: 1045-545003				202,316.40	B4
0002	Technical Specialist Services - GOV - CLIN 4019	FOB: Destination Reference Requisition: 1045-545003				52,707.60	
0003	Administrative Assistant Services - GOV - CLIN 4010	FOB: Destination Reference Requisition: 1045-545003				1,156.65	
0004	ODCs	FOB: Destination Reference Requisition: 1045-545003	1.00 EA				B4
0005	Non-local travel Prime and subcontractors	FOB: Destination Reference Requisition: 1045-545003	1.00 EA				

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

284,620.65 (USD)

NSN 7540-01-152-8082

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

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UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
3 of 6

1. IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	Indirects FOB: Destination Reference Requisition: 1045-545003	1.00 EA				

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

B4

NSN 7540-01-152-8082

OPTIONAL FORM 348 (10-63)
Prescribed by GSA-FAR (48 CFR)

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Award/Contract	Document No.	Document Title	Page 4 of 6
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Award/Contract	Document No. SAQMPD05F2278	Document Title ORK/HarrisState6FSITmTO0504	Page 5 of 6
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COMMERCIAL CLAUSES

1 G3 SHIPPING CODE G3 MAY 2003

"THE TERMS AND CONDITIONS OF THE PROMPT PAYMENT ACT (P.L. 97-177 AS AMENDED) AND OMB CIRCULAR A-125 AS AMENDED, FOB DESTINATION, ARE APPLICABLE TO THIS ORDER. THE VENDOR SHOULD EXPECT PAYMENT WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF THE VENDOR'S INVOICE BY THE DEPARTMENT OF STATE FOR THE PURPOSES OF DETERMINING A PAYMENT DUE DATE AND THE DATE ON WHICH INTEREST WILL BEGIN TO ACCRUE, AN INVOICE SHALL BE DEEMED TO BE RECEIVED ON THE LATER OF (1) THE DATE A PROPER INVOICE IS ACTUALLY RECEIVED BY THE DEPARTMENT OF STATE DESIGNATED BILLING OFFICE, OR (2) THE SEVENTH DAY AFTER THE DATE ON WHICH THE PROPERTY IS ACTUALLY DELIVERED OR PERFORMANCE OF THE SERVICES IS ACTUALLY COMPLETED.

ISSUING OFFICE:

U.S. DEPARTMENT OF STATE (A/LM/AQM)
P.O. BOX 9115, ROSSLYN STATION
ARLINGTON, VA 22219-1115

2 V2 SHIPPING CODE V2 MAY 2003

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) SHALL FURNISH ALL SUBSTANTIVE GUIDANCE AND TECHNICAL ADVICE TO THE CONTRACTOR. HOWEVER, NO CHANGE WHICH WILL AFFECT PRICE, QUALITY, SERVICE, TERMS AND CONDITIONS OF THIS ORDER WILL BE MADE UNLESS AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER.

3 W4 SHIPPING CODE W4 MAY 2003

"DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

(B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:

(1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
(2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION."

4 Z4 SHIPPING CODE Z4 MAY 2003

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Award/Contract	Document No.	Document Title	Page 6 of 6
	SAQMPD05F2278	ORK/HarrisState6FSITmTO0504	

CONTACT VENDOR CLAIMS, OFFICE OF FISCAL OPERATIONS, TELEPHONE 843-202-3761, ON PAYMENT PROBLEMS. HAVE ORDER NUMBER, REQUISITION/REFERENCE NUMBER, INVOICE NUMBER, INVOICE DATE, AND AMOUNT OF INVOICE AVAILABLE. REQUISITION/REFERENCE NUMBER IS THE FOUR DIGIT ALLOTMENT AND SIX DIGIT OBLIGATION NUMBER IN BLOCK 4. ON PAYMENT PROBLEMS RELATING TO BPA'S, CONTACT APPROPRIATE ORDERING OFFICE FIRST.

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

CONTRACT ID CODE

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1 of 2

1. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 06/03/2005	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6)	
Contact: Theresa J. Hunt Telephone: 703-875-6019		8. AMENDMENT OF SOLICITATION NO.	
9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		9B. DATED (SEE ITEM 11)	
DUNS No: []		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD05F2278	
CODE 1		(X) 10B. DATED (SEE ITEM 13) 02/28/2005	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended; is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	\$ 570,096.84
1900 - 2005 - - X01136 - CA - 1045 - - 1045545003 - 4620 - 2589 - - 280250 - - R258	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This order provides incremental funding for Task Order # 05-04 under Contract # S-LMAQM-01-D-0051. The task period of performance is March 1, 2005 through February 28, 2006. Incremental funds are estimated to cover performance through December 31, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 06/03/2005
16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 06/03/2005

UNCLASSIFIED

Line Item Summary	Document Number SAQMPD05F2278-M001	Title UNCLASSIFIED ORK/HarrisStateFSITmTO0504	Page 2 of 2
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Total Funding: USD 855,145.26 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
1007	Sr. Systems Analyst Services - GOV - CLIN 4007 This is a New Line Ref Req No: 1045-545003-M001				404,632.80
1008	Technical Specialist Services - GOV - Clin 4019 This is a New Line Ref Req No: 1045-545003-M001				105,415.20
1009	Administrative Assistant Services - GOV - CLIN 4010 This is a New Line Ref Req No: 1045-545003-M001				2,373.30
1010	ODCs This is a New Line Ref Req No: 1045-545003-M001	1.00			B4
1011	Non-Local Travel This is a New Line Ref Req No: 1045-545003-M001	1.00			
1012	Indirects This is a New Line Ref Req No: 1045-545003-M001	1.00			
				Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD 285,048.42 USD 570,096.84 USD 855,145.26

UNCLASSIFIED